

0T0179912
2012

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.



State Charity Registration Number <u>CT0179912</u>	Check if: <input type="checkbox"/> Change of address	MAY 13 2013
Equine WellBeing Rescue Inc.	<input type="checkbox"/> Amended report	Registry of Charitable Trusts
Name of Organization PO Box 324	Corporate or Organization No. <u>3394941</u>	
Address (Number and Street) Ramona, CA 92065	Federal Employer I.D. No. <u>45-2835562</u>	
City or Town, State and ZIP Code		

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between 100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 1 / 1 / 2012 ending 12 / 31 / 2012) list:

Gross annual revenue \$ 34,494.65 Total assets \$ 5941.68

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Organization's area code and telephone number (760) 704 - 4860

Organization's e-mail address christine@equinewellbeing.com

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Christine Griffin
Signature of authorized officer

Christine Griffin

Printed Name

President

Title

4/15/2013

Date

April 15, 2013

Registry of Charitable Trusts
PO Box 903447
Sacramento, CA 94203-4470

Re: CT0179912
Annual Registration Renewal Fee Report (RRF-1)
Attachment with note for Part B – Statements

Dear Ladies and Gentlemen:

In Part B, Question 1 response: During this period, the organization purchased hay from the President, Christine Griffin for the amount of \$9,024.19.

If you have any questions, please feel free to call us.

Respectfully,

Christine Griffin, President

Christine Griffin, President
Equine WellBeing Rescue Inc.



RECEIVED
Attorney General's Office

MAY 13 2013

Registry of
Charitable Trusts

Equine WellBeing Rescue Inc.
Helping Horses In Transition

760-703-4860

PO Box 324
Ramona, CA 92065

EIN 45-2835562

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05/06/13

Cash Basis

Equine WellBeing Rescue Inc.

2012 Hay Expense

Itemized by horse (including name of eventual adopter)

Date	Name	Memo	Paid Amount	Balance
Operations				
Hay				
1/9/2012	Stacy Velasco:Tristan		72.00	72.00
2/7/2012	BIG HORSE FEED AND MER ...	Liz Masters	381.35	453.35
2/9/2012	Stacy Velasco:Tristan		72.00	525.35
2/17/2012	Christine Griffin	Hay for orphaned foals	170.00	695.35
2/17/2012	EqWBR:Prince William		125.00	820.35
2/17/2012	Debra Hawk Troy Kelly:Coffee		125.00	945.35
2/17/2012	EqWBR:Shala		125.00	1,070.35
2/17/2012	Kelley Duschek:Cinnabon		125.00	1,195.35
2/17/2012	Katherine Keller:Chance		85.00	1,280.35
2/17/2012	Lois Niven:Diesel		70.00	1,350.35
3/5/2012	Matt Parker	Fiona and Daizey	285.00	1,635.35
3/5/2012	Stacy Velasco:Tristan	Feb 9, 2012 thru Mar 5, 2012	72.00	1,707.35
5/10/2012	Debra Hawk Troy Kelly:Little M...	Little Miss - 1 bale of hay a week (4 we...	-100.00	1,607.35
5/10/2012	EqWBR:Prince William	2/17/12 thru 5/10/12 see file Hay Costs...	245.00	1,852.35
5/10/2012	Debra Hawk Troy Kelly:Coffee	pay for Hay and note for \$50	245.00	2,097.35
5/10/2012	EqWBR:Shala	pay for Hay and note for \$50	245.00	2,342.35
5/10/2012	Kelley Duschek:Cinnabon	pay for Hay and note for \$50	245.00	2,587.35
5/10/2012	EqWBR:Precious	pay for Hay and note for \$50	220.00	2,807.35
5/10/2012	Debra Hawk Troy Kelly:Little M...	pay for Hay and note for \$50	105.00	2,912.35
5/10/2012	EqWBR:Miya	pay for Hay and note for \$50	85.00	2,997.35
5/10/2012	EqWBR:Sheriff	pay for Hay and note for \$50	22.50	3,019.85
5/10/2012	TERI Therapeutic Eq Center:P...	pay for Hay and note for \$50	22.50	3,042.35
5/10/2012	EqWBR:Marshall	pay for Hay and note for \$50	22.50	3,064.85
5/12/2012	Deposit	Lynn Wells - 20 bales of Alfalfa	500.00	3,564.85
6/22/2012	EqWBR:Prince William	Bermuda 6	120.00	3,684.85
6/22/2012	Debra Hawk Troy Kelly:Coffee	Bermuda 2	40.00	3,724.85
6/22/2012	EqWBR:Shala	Bermuda 6	120.00	3,844.85
6/22/2012	Kelley Duschek:Cinnabon	Bermuda 6	120.00	3,964.85
6/22/2012	EqWBR:Precious	Bermuda 6	120.00	4,084.85
6/22/2012	Debra Hawk Troy Kelly:Little M...	Bermuda 2	40.00	4,124.85
6/22/2012	EqWBR:Miya	Bermuda 6	120.00	4,244.85
6/22/2012	EqWBR:Sheriff	Bermuda 5/Alfalfa 2	150.00	4,394.85
6/22/2012	TERI Therapeutic Eq Center:P...	Bermuda 5/Alfalfa 2	150.00	4,544.85
6/22/2012	EqWBR:Marshall	Bermuda 5/Alfalfa 2	150.00	4,694.85
6/22/2012	EqWBR:Gwen	Bermuda 4/Alfalfa 2	130.00	4,824.85
6/22/2012	Dixie Rudolph	6/7-6/21 Bermuda 2	40.00	4,864.85
6/22/2012	Michelle Steel:Justice	6/12-6/21 Bermuda 1.7	34.00	4,898.85
8/30/2012	EqWBR:Prince William	Bermuda 8	140.00	5,038.85
8/30/2012	EqWBR:Shala	Bermuda 8	140.00	5,178.85
8/30/2012	Kelley Duschek:Cinnabon	Bermuda 2 (adopted 7/6/12)	35.00	5,213.85
8/30/2012	EqWBR:Miya	Bermuda 8	140.00	5,353.85
8/30/2012	EqWBR:Sheriff	Bermuda 8	140.00	5,493.85
8/30/2012	EqWBR:Sheriff	Alfalfa 2	40.00	5,533.85
8/30/2012	TERI Therapeutic Eq Center:P...	Bermuda 6/ Alfalfa 2 (adopted 8/2/12)	145.00	5,678.85
8/30/2012	EqWBR:Marshall	Bermuda 6/ Alfalfa 2 (adopted 8/3/12)	145.00	5,823.85
8/30/2012	EqWBR:Gwen	Bermuda 8	140.00	5,963.85
8/30/2012	EqWBR:Dixieland Delight	Bermuda 8	140.00	6,103.85
8/30/2012	EqWBR:Cupid	Bermuda 7.7	134.75	6,238.60
8/30/2012	EqWBR:Dunni	Bermuda 7.7 (adopted 8/3/12 with Mar...	134.75	6,373.35
8/30/2012	Michelle Steel:Justice	Bermuda 4 (adopted 7/20/12)	69.50	6,442.85
10/19/2012	EqWBR:Prince William	Bermuda 8	148.00	6,590.85
10/19/2012	EqWBR:Shala	Bermuda 7.6 (adopted 10/12/12)	133.00	6,723.85
10/19/2012	Lary Griffin	8/22/12 to 10/16/12	44.60	6,768.45
10/19/2012	EqWBR:Miya	Bermuda 7.6 (adopted 10/12/12)	140.60	6,909.05
10/19/2012	EqWBR:Sheriff	Bermuda 8	148.00	7,057.05
10/19/2012	EqWBR:Sheriff	Alfalfa 2	37.00	7,094.05
10/19/2012	EqWBR:Gwen	Bermuda 8	148.00	7,242.05
10/19/2012	EqWBR:Dixieland Delight	Bermuda 7.6 adopted 10/12/12	140.60	7,382.65
10/19/2012	EqWBR:Cupid	Bermuda 13 sent 5 with her for training...	240.50	7,623.15
10/19/2012	EqWBR:Danny	Alfalfa 2	92.50	7,715.65
10/19/2012	EqWBR:Warrior	Bermuda 1 intake 10/12/12	18.50	7,734.15
10/19/2012	Kirsten Lawrence:Probee	Alf 2 Berm 2	74.00	7,808.15
11/9/2012	The Hay Guy	Miss Kitty	19.54	7,827.69
11/23/2012	EqWBR:Prince William	Alf 3 Berm 3	111.00	7,938.69
11/23/2012	EqWBR:Sheriff	Alf 2 Berm 2	74.00	8,012.69
11/23/2012	EqWBR:Gwen	Alf 3 Berm 3	111.00	8,123.69
11/23/2012	EqWBR:Cupid	alf 3 berm 3 (miss Kitty) delivered to ...	111.00	8,234.69

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05/06/13

Cash Basis

Equine WellBeing Rescue Inc.

2012 Hay Expense

Itemized by horse (including name of eventual adopter)

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>	<u>Balance</u>
11/23/2012	EqWBR:Danny	alf 4 berm 2	111.00	8,345.69
11/23/2012	EqWBR:Warrior	Alf 3 Berm 2 delivered to JERAS 11/1...	92.50	8,438.19
11/23/2012	Kirsten Lawrence:Probee	alf3 berm 3	111.00	8,549.19
11/23/2012	Lary Griffin	10/17/12 to 11/21/12		8,549.19
12/19/2012	EqWBR:Prince William	Alf 1 Berm 4	95.00	8,644.19
12/19/2012	EqWBR:Gwen	Alf 1 Berm 4	95.00	8,739.19
12/19/2012	EqWBR:Cupid	Alf 1 Berm 4	95.00	8,834.19
12/19/2012	EqWBR:Danny	Alf 4 Berm 1	95.00	8,929.19
12/19/2012	Kirsten Lawrence:Probee	alf3 berm 3	95.00	9,024.19
12/19/2012	Lary Griffin	11/21/12 to 12/19/12		9,024.19
Total Hay			9,024.19	9,024.19
Total Operations			9,024.19	9,024.19
TOTAL			9,024.19	9,024.19